

Affiliated Persons / Organizations

Name and Address of Person Preparing Report

JAMES L BUTLER, CPA
2067 PAXTON STREET

HARVEY

LA 70058

Chairperson:

Candidate Information

Office Sought (Include title of office as well
as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

SUMMARY PAGE

3 / 10

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4400.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4400.00
5. Other Receipts (Schedule A-3)	0.10
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4400.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2691.06
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2691.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	11242.32
15. Plus total receipts this period (Line 8 above)	+ 4400.10
16. Less total disbursements this period (Line 13 above)	- 2691.06
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	12951.36

SUMMARY PAGE (continued)

4 / 10

INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5 / 10

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
JOAN Y ALIMIA 1 COLONY ROAD GRETNA LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/20/2014	250.00	250.00
GO GRAPHICS OF NEW ORLEANS, LLC 201 ST CHARLES AVENUE SUITE 2548 NEW ORLEANS LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/13/2014	1000.00	1000.00
GRETNA DEPOT CAFE & SPIRITS INC 326 HUEY P LONG AVENUE GRETNA LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/14/2014	250.00	250.00
LANDRY'S FINE WOODWORKS 928 SADDLER ROAD MARRERO LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/14/2014	200.00	200.00
LEADER CONSTRUCTION, INC 201 ST CHARLES AVENUE SUITE 2548 NEW ORLEANS LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/13/2014	1000.00	1000.00
MAGNOLIA MANSION, LLC 2127 PRYTANIA STREET NEW ORLEANS LA 70130-5330 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/14/2014	500.00	500.00
CYNTHIA A MILLER 33 DERBES DRIVES GRETNA LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/03/2014	250.00	750.00
4. SUBTOTAL (this page)		3450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

6 / 10

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CYNTHIA A MILLER 33 DERBES DRIVES GRETNA LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/14/2014	500.00	750.00
LAWRENCE J SISUNG, JR 201 ST CHARLES AVENUE SUITE 4240 NEW ORLEANS LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/14/2014	250.00	250.00
DONALD THIBODEAUX 627 WEYER STREET GRETNA LA 70053-6033 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/14/2014	200.00	200.00
4. SUBTOTAL (this page)	950.00	N/A	
5. TOTAL (complete only on last page of this schedule)	4400.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00			

7 / 10

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
FIRST BANK AND TRUST P O BOX 1830 COVINGTON LA 70434-1830	01/30/2014	DIME REWARD	0.10

5. SUBTOTAL(optional)	0.10
6. Total OTHER RECEIPTS during this reporting period	0.10

SCHEDULE B: LOANS RECEIVED

8 / 10

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)

JACKIE J BERTHELOT
33 DERBES DRIVE

GRETNA LA 70053

2.

a. Date* 08/28/2013 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* \$ 192.18

d. Balance due \$ 192.18

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.

OPTIONAL: Total amount of credit available \$ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date

Principal

Interest

0.00

0.00

SCHEDULE E-1: GENERAL EXPENDITURES

9 / 10

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTOINE'S BAKERY 1300 STUMPF BLVD GRETNLA LA 70053	01/09/2014	DONATION GRETNLA HISTORICAL SOCIETY	68.25
GEORGE A RAU & COMPANY 1800 FRANKLIN STREET GRETNLA LA 70053	02/10/2014	PRINTING	201.08
GRETNLA FINANCE STATION 400 GRETNLA BLVD GRETNLA LA 70053	02/03/2014	POSTAGE	147.00
GRETNLA HISTORICAL SOCIETY P O BOX 115 GRETNLA LA 70054	01/09/2014	DONATION	200.00
GRETNLA SIGN WORKS 103 WESTBANK EXPRESSWAY GRETNLA LA 70053	02/14/2014	BANNERS	124.98
HAYDEL'S BAKERY 4037 JEFFERSON HWY JEFFERSON LA 70121	02/14/2014	SUPPLIES	432.34
JEFFERSON PARISH CLERK OF COURT P O BOX 10 GRETNLA LA 70054-0010	02/10/2014	QUALIFYING FEE	150.00
JIM HOWELL PHOTOGRAPHY 2755 MANHATTAN BLVD HARVEY LA 70058	01/13/2014	PHOTOGRAPHY	271.88
3. SUBTOTAL (optional - this page)			1595.53
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

10 / 10

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF GRELA P O BOX 4 GRETNALA 70054	01/13/2014	BANQUET	250.00
OFFICE DEPOT STORE #56 1500 WESTBANK EXPRESSWAY HARVEYLA 70058	02/01/2014	SUPPLIES	66.29
OFFICE DEPOT STORE #56 1500 WESTBANK EXPRESSWAY HARVEYLA 70058	02/22/2014	SUPPLIES	76.48
THE WESTBANK BEACON P O BOX 2246 GRETNALA 70054	02/02/2014	ADVERTISING	314.50
TONY MANDINA'S 1915 PRATT STREET GRETNALA 70053	01/10/2014	MEAL TO DISCUSS CAMPAIGN	108.81
WALGREENS 89 WESTBANK EXPRESSWAY GRETNALA 70053	02/14/2014	SUPPLIES	279.45
3. SUBTOTAL (optional - this page)			1095.53
4. TOTAL (optional - complete only on last page of this schedule)			2691.06